

**UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS  
EASTERN DIVISION**

In re:

KARL R HOEFFEL  
MICHELLE HOEFFEL  
Debtor(s)

Case No. 07-18813

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**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Glenn Stearns, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 10/12/2007.
- 2) The plan was confirmed on 12/12/2007.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 06/29/2011.
- 5) The case was converted on 07/14/2011.
- 6) Number of months from filing to last payment: 42.
- 7) Number of months case was pending: 46.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$19,783.00.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have not cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor	\$12,909.00
Less amount refunded to debtor	\$0.00

**NET RECEIPTS:** **\$12,909.00**

**Expenses of Administration:**

Attorney's Fees Paid Through the Plan	\$3,205.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$692.63
Other	\$0.00

**TOTAL EXPENSES OF ADMINISTRATION:** **\$3,897.63**

Attorney fees paid and disclosed by debtor: \$295.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
ASSOC ANESTHESIOLOGISTS JOLIET	Unsecured	41.40	NA	NA	0.00	0.00
ASSOC PATHOLOGISTS OF JOLIET	Unsecured	4.95	NA	NA	0.00	0.00
B REAL LLC	Unsecured	4,839.00	4,839.68	4,839.68	0.00	0.00
B REAL LLC	Unsecured	1,188.00	443.00	443.00	0.00	0.00
B REAL LLC	Unsecured	NA	478.00	478.00	0.00	0.00
B REAL LLC	Unsecured	NA	302.00	302.00	0.00	0.00
B REAL LLC	Unsecured	NA	443.00	443.00	0.00	0.00
CAPITAL ONE BANK	Unsecured	815.00	832.57	832.57	0.00	0.00
CCA	Unsecured	738.00	NA	NA	0.00	0.00
CDA PONTIAC	Unsecured	433.00	NA	NA	0.00	0.00
CHARLES LINDSEY	Priority	NA	NA	NA	0.00	0.00
CITGO PETROLEUM	Unsecured	483.00	NA	NA	0.00	0.00
CITIBANK	Unsecured	32,485.00	NA	NA	0.00	0.00
CITIBANK	Unsecured	5,954.00	NA	NA	0.00	0.00
CITIMORTGAGE INC	Secured	690.66	690.66	690.66	690.66	0.00
CITIMORTGAGE INC	Secured	NA	NA	NA	0.00	0.00
COUNTRYWIDE FINANCIAL	Secured	NA	NA	NA	0.00	0.00
COUNTRYWIDE FINANCIAL	Secured	5,088.31	467.78	467.78	467.78	0.00
CREDIT SYSTEMS INT INC	Unsecured	64.00	NA	NA	0.00	0.00
CREDITORS COLLECTION	Unsecured	324.00	1,884.19	1,884.19	0.00	0.00
CREDITORS COLLECTION	Unsecured	327.00	NA	NA	0.00	0.00
DANIEL A PACELLA DO	Unsecured	838.00	579.74	579.74	0.00	0.00
DEPENDON COLLECTION SVC	Unsecured	110.00	NA	NA	0.00	0.00
ECAST SETTLEMENT CORPORATION	Unsecured	6,648.00	6,648.90	6,648.90	0.00	0.00
ENT SURGICAL CONSULTANTS	Unsecured	48.60	NA	NA	0.00	0.00
EXXON MOBIL	Unsecured	2,223.33	NA	NA	0.00	0.00
FALLS COLLECTION SVC	Unsecured	200.00	200.00	200.00	0.00	0.00
FINANCIAL CONTROL SYSTEMS	Unsecured	155.00	155.00	155.00	0.00	0.00
FUTURE DIAGNOSTICS GROUP	Unsecured	39.40	NA	NA	0.00	0.00
HOEVEL & ASSOC	Unsecured	NA	7,831.20	7,831.20	0.00	0.00
ILLINOIS COLLECTION SERVICES	Unsecured	317.00	NA	NA	0.00	0.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
ILLINOIS DEPT REVENUE	Unsecured	NA	51.80	51.80	0.00	0.00
ILLINOIS DEPT REVENUE	Priority	NA	44.94	44.94	31.64	0.00
INTERNAL REVENUE SERVICE	Unsecured	894.14	894.14	894.14	0.00	0.00
INTERNAL REVENUE SERVICE	Priority	9,305.38	9,305.38	9,305.38	6,827.06	0.00
MERCHANTS CREDIT GUIDE	Unsecured	754.00	NA	NA	0.00	0.00
OLD NAVY	Unsecured	1,678.82	NA	NA	0.00	0.00
OSI COLLECTION SERVICES	Unsecured	8,974.00	NA	NA	0.00	0.00
PORTFOLIO RECOVERY ASSOC	Unsecured	1,703.00	1,703.82	1,703.82	0.00	0.00
PORTFOLIO RECOVERY ASSOC	Unsecured	10,839.00	10,839.57	10,839.57	0.00	0.00
PORTFOLIO RECOVERY ASSOC	Unsecured	769.00	783.26	783.26	0.00	0.00
PRAIRIE EMERGENCY SERVICE	Unsecured	14.40	NA	NA	0.00	0.00
PRINCE WILLIAM COUNTY	Unsecured	1,378.93	1,396.10	1,396.10	0.00	0.00
PROVENA ST JOSEPH MEDICAL CTR	Unsecured	1,218.92	NA	NA	0.00	0.00
ROBERT MORRIS COLLEGE	Unsecured	2,408.00	NA	NA	0.00	0.00
ROUNDUP FUNDING LLC	Unsecured	911.00	911.89	911.89	0.00	0.00
ROUNDUP FUNDING LLC	Unsecured	337.00	337.51	337.51	0.00	0.00
SILVER CROSS HOSPITAL	Unsecured	795.37	9,771.95	9,771.95	0.00	0.00
SOUTHWEST HOSPITAL MRI	Unsecured	NA	457.20	457.20	0.00	0.00
SOUTHWEST RADIOLOGISTS	Unsecured	471.00	471.00	471.00	0.00	0.00
TD AUTO FINANCE LLC	Secured	NA	NA	NA	0.00	0.00
VINTAGE OF WILLOW WALK	Secured	1,300.00	1,300.00	1,300.00	994.23	0.00
WILL CO MEDICAL ASSOC	Unsecured	60.00	NA	NA	0.00	0.00

**Summary of Disbursements to Creditors:**

	Claim Allowed	Principal Paid	Interest Paid
<b>Secured Payments:</b>			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$1,158.44	\$1,158.44	\$0.00
Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
All Other Secured	\$1,300.00	\$994.23	\$0.00
<b>TOTAL SECURED:</b>	<b>\$2,458.44</b>	<b>\$2,152.67</b>	<b>\$0.00</b>
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$9,350.32	\$6,858.70	\$0.00
<b>TOTAL PRIORITY:</b>	<b>\$9,350.32</b>	<b>\$6,858.70</b>	<b>\$0.00</b>
<b>GENERAL UNSECURED PAYMENTS:</b>	<b>\$52,255.52</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Disbursements:**

Expenses of Administration	<u>\$3,897.63</u>
Disbursements to Creditors	<u>\$9,011.37</u>

**TOTAL DISBURSEMENTS :** **\$12,909.00**

12) The trustee certifies that the foregoing summary is true and complete and all administrative matters for which the trustee is responsible have been completed. The trustee requests that the trustee be discharged and granted such relief as may be just and proper.

Dated: 08/09/2011

By: /s/ Glenn Stearns

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Trustee

**STATEMENT:** This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.